

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Sanction of an amount of Rs.34,000/- (Rupees thirty four thousand only) towards payment of monthly charges for hiring the vehicle No. TS 09 UA 9083 for official use of Deputy Secretary to Government, Health, Medical & Family Welfare Department for the month of December, 2018 – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 34**

**Dated: 19-01-2019**

**Read the following:-**

1. Circular.Memo.No.826/29/A2/DCM/2017,Finance(DCM)Department., dated:16.06.2017
2. G.O.Rt.No.124, HM&FW (OP) Department, Dt.03.03.2018
3. G.O.Rt.No.13, HM&FW (OP) Department, Dt.08.01.2019
4. From the Proprietor, M/s. Maddela Ravinder Travels, Hyderabad Lr. dt. .12.2018
5. Hire Vehicle bills received from M/s Maddela Ravinder, Hyderabad in Invoice No.13, dated.01.01.2019 for an amount of Rs.34,000/- for the month of December, 2018.

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**ORDER:**

In the G.O.3<sup>rd</sup> read above, sanction is accorded for hiring of one vehicle (Car) on monthly basis at the rate of Rs.34,000/- (Rupees Thirty four thousand only) per month for the official use of Deputy Secretary to Government Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 02.11.2018 to 01.11.2019 in continuation of the orders issued in the reference 1<sup>st</sup> read above.

2. In the reference 5<sup>th</sup> read above, M/s Maddela Ravinder Travels, Musheerabad, Hyderabad has furnished the bill for the month of December, 2018 for Rs.34,000/- (Rupees thirty four thousand only) used for Deputy Secretary to Govt., for official purpose, for making payment.
3. Accordingly, Government hereby accord sanction in favour of M/s Maddela Ravinder Travels, Musheerabad, Hyderabad for payment of Rs.34,000/- (Rupees thirty four thousand only) towards hire charges of car bearing No. TS 09 UA 9083 (Maruti Swift Dzire) used in the Health, Medical & Family Welfare Department, TSS, Hyderabad for official purpose, for the month of December, 2018.
4. The amount sanctioned in Para 3 above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".
5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s Maddela Ravinder Travels, 1-7-1022/8/9, Harinagar, Musheerabad, Hyderabad Account No. 5611912025, IFSC Code KKBK0007455, Kotak Mahindra Bank, Chikkadpally Branch, Hyderabad.
6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

M/s Maddela Ravinder Travels, 1-7-1002/8/9, Harinagar, Musheerabad, Hyderabad  
The Health, Medical & Family Welfare (OP Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**